

FIG. 1

TICKET ISSUANCE/BOOKING

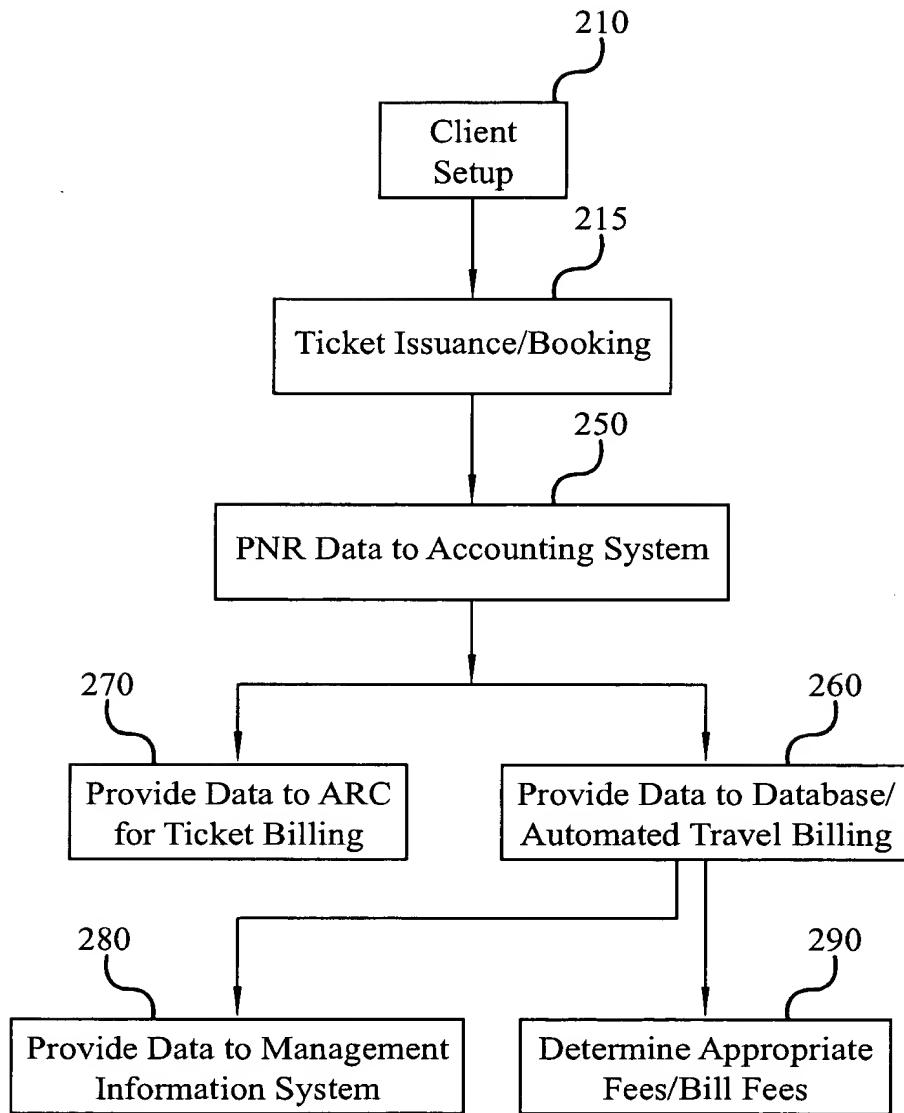


FIG. 2

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Statement of Account

Please Submit All Outstanding Expenses

Corporate Account Number 3785-0123450-91006	Statement Closing Date 11-01-99	Total Amount Due \$9,258.40
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John Doe

Mail Payment To:

Large Corporation
123 Any Street
Phoenix AZ 85027-2411

American Express
Suite 0001
Chicago IL 60679-0001

850939094 009258400000012600

Summary of Account

Corporate Cardmember Name John Doe	Corporate Account Number 3785-0123450-91006	Statement Closing Date 11-01-99
---------------------------------------	--	------------------------------------

Previous Balance \$9,858.35	New Charges \$11,412.60	Other Debits \$0.00	Payments Recieved \$9,858.38	Other Credits \$2,154.17
340				Balance Due \$9,258.40

Ref. Num.	Item Num.	Description of Monthly Activity	Charges	Credits
835278		Previous Balance	\$9,858.35	
835301		Payment Recieved - Thank You 10/05		3,273.28
		Payment Recieved - Thank You 10/28		6,585.10
501280	1	Park Savoy Hotel New York 12282809 Lodging NY 10/06/99	175.00	
700274	2	Delta Airlines New York TKT#0067676805968 Airline NY 10/17/99	405.93	
601199	3	Delta Airlines New York TKT#0067676805969 Airline NY 10/25/99	400.00	
301200	326	American Express Paper Ticket Fee ~ 322 Doe/John TKT#0067676805969 ~ 324	40.00	~ 332
	330	PHX/NYC/PHX 10/25/99 ~ 328		
301210		American Express Ticket Refund Fee Doe/John TKT#0067676805968 PHX/NYC/PHX 10/17/99	40.00	
		Page 1 of 5		

FIG. 3

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<p>Airline Billing Account Statement for Grande Co. Jane Doe -ABA</p>	
<p>Summary of Account</p>	
<p>410 → Previous Balance \$ 30,794.49 New Charges \$ 10,697.01 Other Debits \$ 0.00 Payments \$ 23,875.90 Other Credits \$ 400.00- New Balance \$ 17,215.60</p>	
<p>Jane Doe -ABA Grande Co. 123 North First Ave. Phoenix AZ 85027</p>	
<p>Your Account Is One Month Overdue. If Payment In Mail - Thank You.</p>	
<p>Account Number 3787-456780-71007 Please Enter This Account Number On All Checks And Correspondence</p>	
<p>Billing Date 11/07/99 Any Payment Or Charge Received After 12/01/00 Will Appear Next Month</p>	
<p>Amount Due \$17,215.60 Payable Upon Receipt In U.S. Dollars</p>	

FIG. 4A

“T O E T K J C D” “T O E T K J C D G C

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Airline Billing Account Statement for Grande Co. Jane Doe -ABA									
Account Number 3787-456780-71007									
PSGR-Name	444	442	448	450	452	454	455	458	456
PSGR-Name									420
Passenger Name									
Object Fund Activity	446								
Amber/John									
0000-000000-000000-0000	27	Boston MA-Washington	Y	DL	10/28/99	39671	0067676805840		334.50
Washington-Boston MA			Y	DL	10/14/99	288 669			
0000-000000-000000-0000		American Express Paper Ticket Fee			A				
Boston MA-Washington		Boston MA-Washington	Y	DL	10/28/99	39671	0067676805840		40.00
Washington-Boston MA		Washington-Boston MA	Y	DL	10/14/99	287 301			
PSGR-Name									430
Blue/Lew									
0000-000000-000000-0000	00	Boston MA-Buffalo NY	Y	US	10/13/99	39024	0377676805167		570.85
Buffalo NY-Philadelphia			Y	US					
Philadelphia-Boston MA			Y	US	10/08/99	282 669			

FIG. 4B

“T O E T C O “ T A T T H I O T E E D O

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Statement Date		Account Number 3787-456780-71007		Business Travel Account - BTA		510	CC-1348
12/25/99		Sorted by Ticket Number Within Passenger Name Within Account Number		Christine Green - BTA Orion MGT Co. 123 Red St SW Phoenix, AZ 85027		Page 4 All Other Transactions	
Account Number	Account Name	Notes For Your Records	Description			Amount	Notes to AMEX
3782-987657-01000	Christine Green-BTA						
3785-076543-01002	Amy Amber	520	(American Express Ticket Refund Fee Amber/Amy TKT# 037766577416 (BOS/NYC/BOS 11/29/99			40.00	
			Other Charges Total			40.00	
3785-084321-01004	Bobby Blue		(American Express Ticket Refund Fee Blue/Bobby TKT# 0377671544337 BOS/NYC/BOS 11/29/99			40.00	
			Other Charges Total			40.00	
			(American Express Paper Ticket Fee Blue/Bobby TKT# 0067686069241 BOS/NYC/BOS 11/30/99			540	40.00
			Other Charges Total				120.00

FIG. 5

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Invoice/Itinerary														
Sales Person: P2 Customer NBR: 0000401710	Itinerary/Invoice No. 0055781 Duplicate VNGSCB		Date: 09 Feb 00 Page: 01											
To Pam Pollaro Rexmart Corporation 84 Pratt Street Hartford, CT 06103 DEL 09FEB			For: Pollaro/Pamela	Ref: 987654-045529300										
Air														
23 Mar	LV Hartford Springfld	1112A	United Airlines	1905H 04Hr 02 Min										
Thu	AR Atlanta	314P	1-stop	Eqp: Boeing 737-20 Ref: RNQ4C2										
	Pollaro/Pamela Via Washington Dulles	Seat	4A UA-00173065752											
Air														
25 Mar	LV Atlanta	245P	United Airlines	1968H 03Hr 51 Min										
Sat	AR Hartford Springfld	636A	1-stop	Eqp: Boeing 737-20 Ref: RNQ4C2										
	Pollaro/Pamela Via Washington Dulles	Seat	4F UA-11173065752											
<p>As per our agreement with your company you have been charged a non-refundable travel service fee of \$XX.00. A travel service fee of \$XX.00 will be charged for refunded tickets. For assistance during normal business hours 8A-8P call 949-553-0000 For after hours emergency assistance call 1-800-847-0242 - access code - S-4HC2 Please retain your passenger receipt for expenses. All passengers over the age of 18 must show ID upon check in. The name on the ID must match the name on the airline ticket.</p> <p>Air Ticket UA7762275377 ELEC TKT</p>														
<table> <tr> <td>Pollaro Pamela</td> <td></td> </tr> <tr> <td>Billed to American Express</td> <td>478.00</td> </tr> <tr> <td>Sub Total</td> <td>478.00</td> </tr> <tr> <td>Net CC Billing</td> <td>478.00*</td> </tr> <tr> <td>Total Amount Due</td> <td>0.00</td> </tr> </table>					Pollaro Pamela		Billed to American Express	478.00	Sub Total	478.00	Net CC Billing	478.00*	Total Amount Due	0.00
Pollaro Pamela														
Billed to American Express	478.00													
Sub Total	478.00													
Net CC Billing	478.00*													
Total Amount Due	0.00													

FIG. 6A

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American Express 200 Pinacle Way Norcross GA 30092	American Express Field Training / STE 301 P Pollaro / 806-987-5516 64 Pratt St Hartford CT 06103	Invoice/Itinerary Page No. 1 PNR: 1P-LWODRC											
For: Pollaro/Pamela													
229384-0455293 6123000004 10Feb00													
A Th 23Mar	LV Hartford AR Atlanta Via Washington	1112A 314P	United	1905H OK	1-Stop 737								
A Sa 25Mar	LV Atlanta AR Hartford Via Washington	245P 636P	United	1968H OK	1-Stop 737								
Ticket Number(s) 006152861958													
<table><tr><td>Air Fare</td><td>429.76</td></tr><tr><td>Tax</td><td>48.24</td></tr><tr><td>Total Air Fare</td><td>478.00</td></tr><tr><td>Amount Charged</td><td>478.00</td></tr></table>						Air Fare	429.76	Tax	48.24	Total Air Fare	478.00	Amount Charged	478.00
Air Fare	429.76												
Tax	48.24												
Total Air Fare	478.00												
Amount Charged	478.00												
This amount will be charged to credit card AX													
<p>As per our agreement with your company you have been charged a non-refundable travel service fee of \$50.00. A travel service fee of \$XX.00 will be charged for refunded tickets. For assistance during normal business hours 8A-8P call 949-553-0000 For after hours emergency assistance call 1-800-847-0242 - access code - W-B4F Please return all unused non-refundable tickets to your internal accounting department. All passengers over the age of 18 must show ID upon check in. The name on the ID must match the name on the airline ticket.</p>													
Thank You For Your Business													

FIG. 6B

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Rexport Corporation 123Main St Knowville CT 06039	Invoice/Itinerary Page No. 1 Feb 09 2000 Invoice: 51650		
Pollaro/Pam*K5V000000-0000	RLM4BW 00 17713		
23 Mar 00 - Thursday			
Delta 1255 Coach Class LV Hartford 800A AR Atlanta 1035A Snack	Equip-Boeing 767-300 Nonstop Miles- 859 Journey Time- 2:35 Confirmed		
25 Mar 00 - Saturday			
Delta 1242 Coach Class LV Atlanta 835A AR Hartford 1054A Snack	Equip-Boeing 767 Jet Nonstop Miles- 859 Journey Time- 2:19 Confirmed		
As per our agreement with your company you have been charged a non-refundable travel service fee of \$50.00. A travel service fee of \$XX.00 will be charged for refunded tickets.			
Ticket numbers/S			
Pollaro/Pam	1596069382	Card Electronic	473.00
Air Transportation	429.76	Tax 43.24 Sub Total Credit Card Payment Amount Due	TTL 473.00 473.00 473.00- 0.00

FIG. 6C

TO 42720-59670660

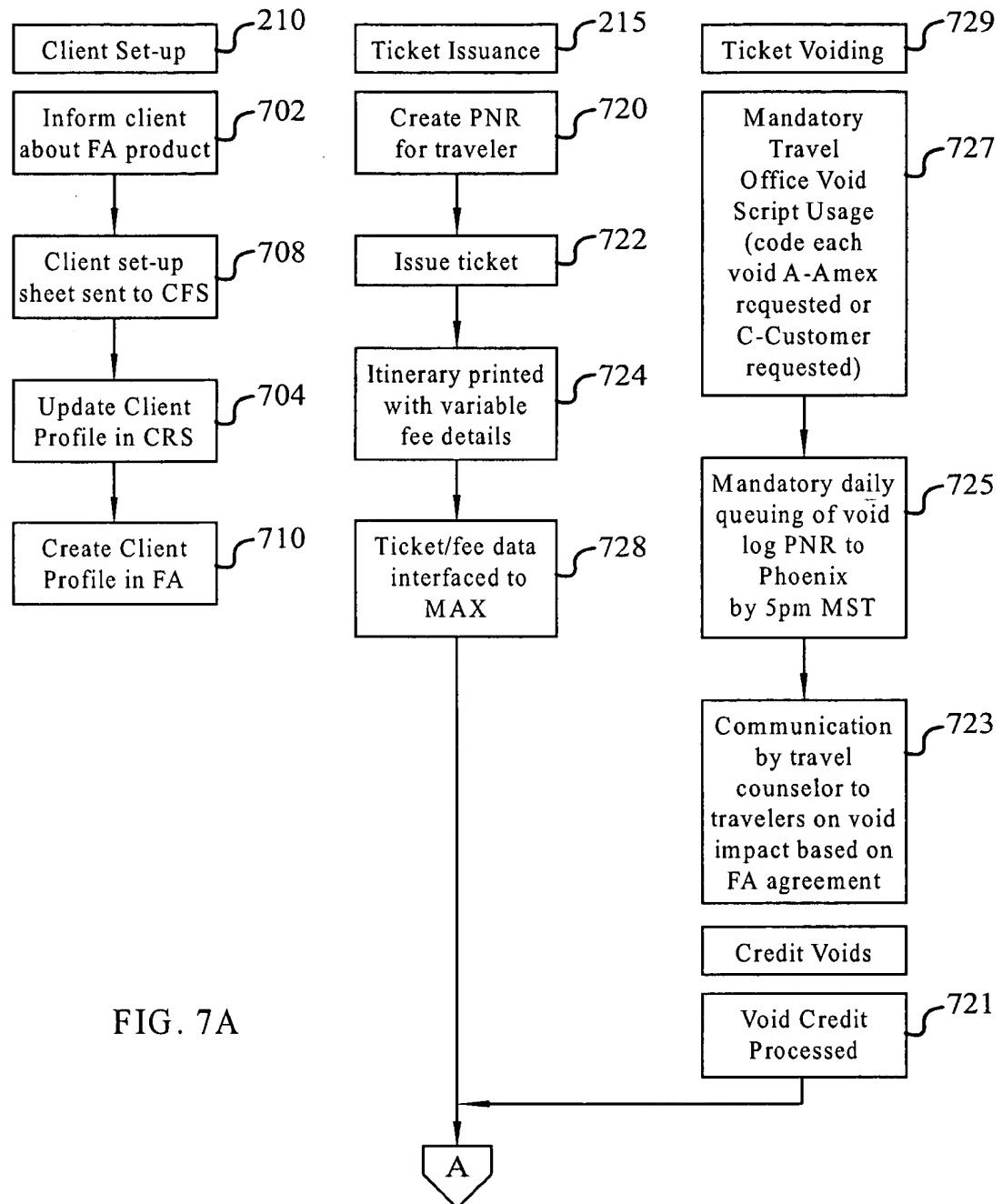


FIG. 7A

P00740059640660

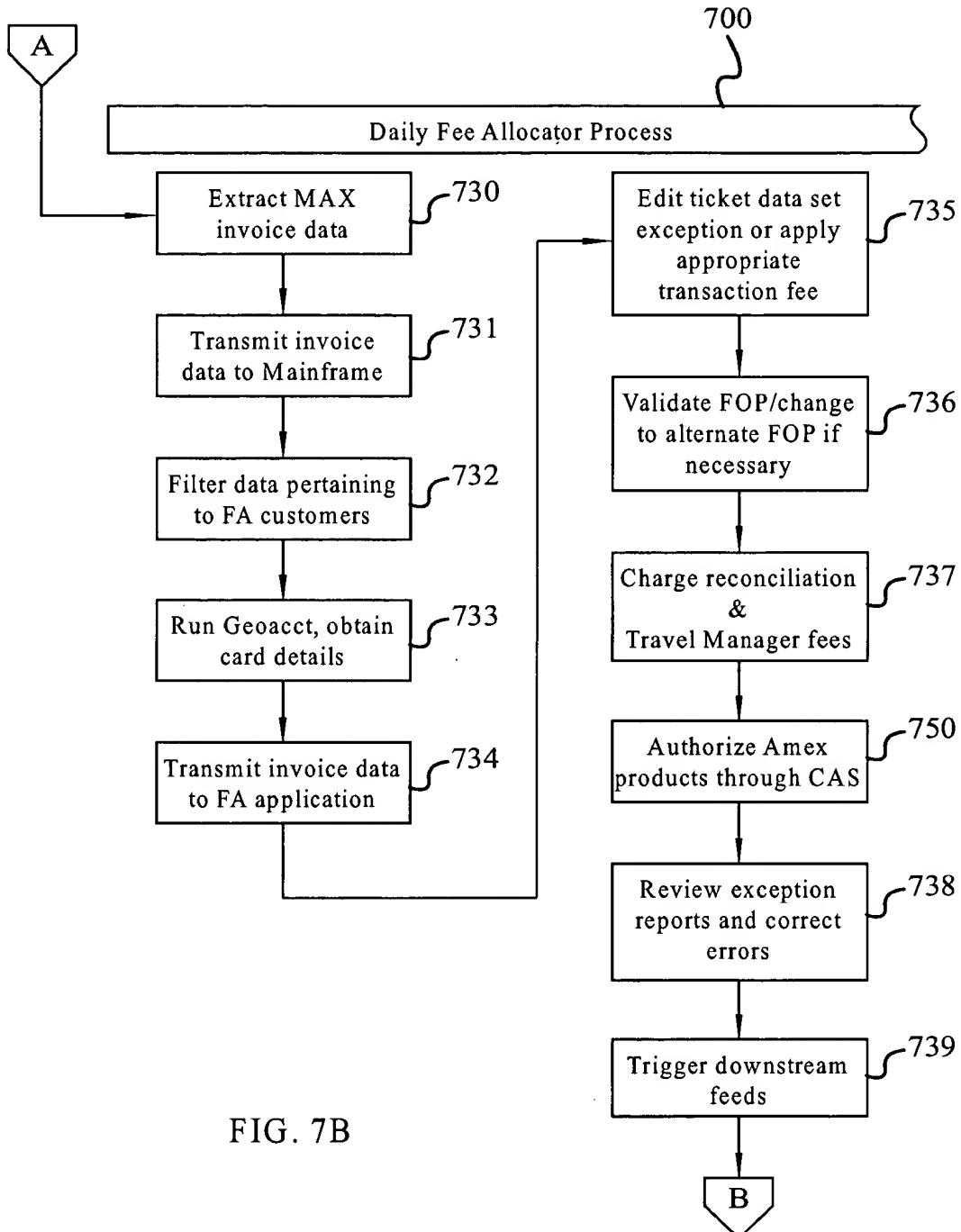


FIG. 7B

T00ET20-59640660

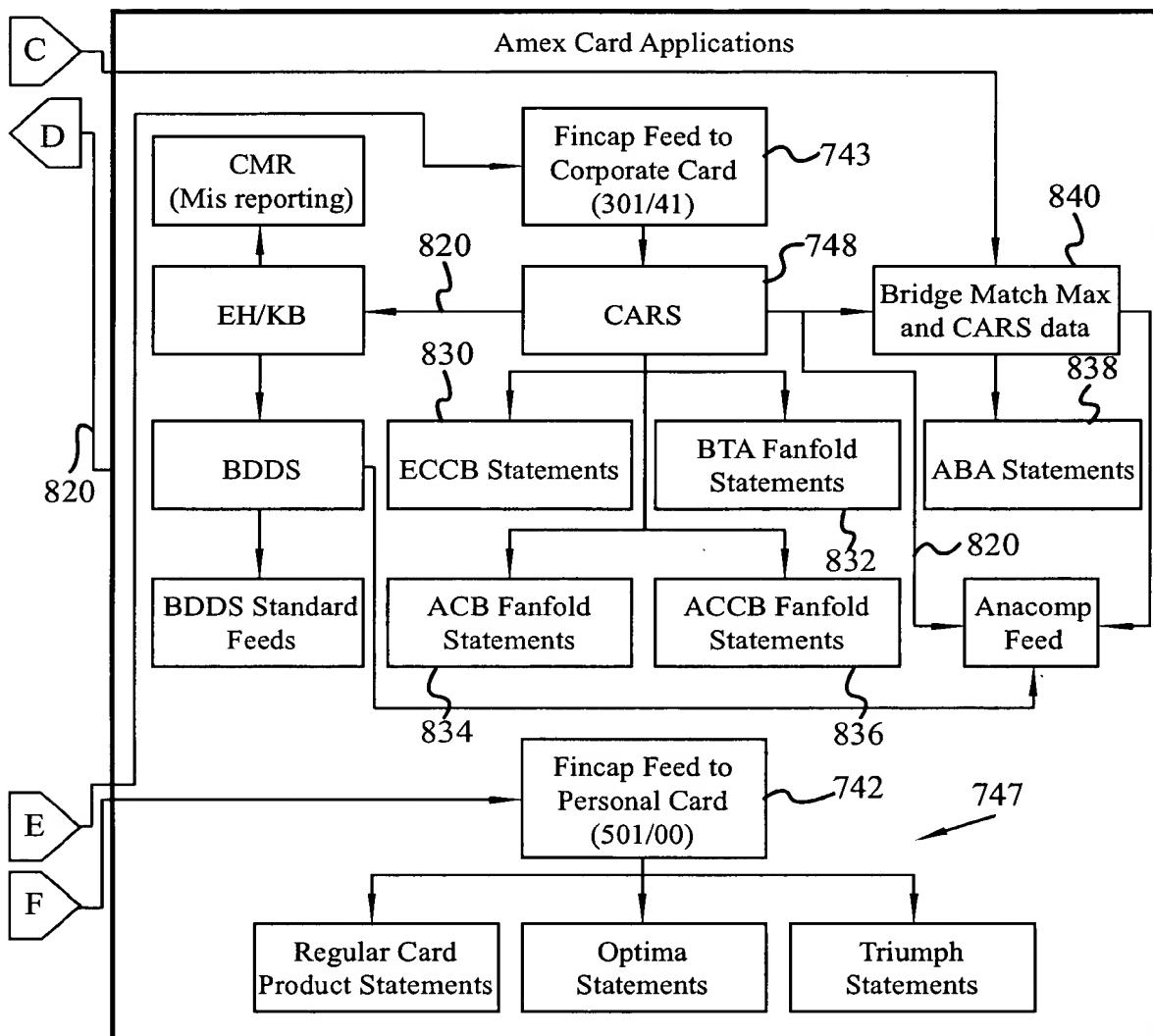


FIG. 8B

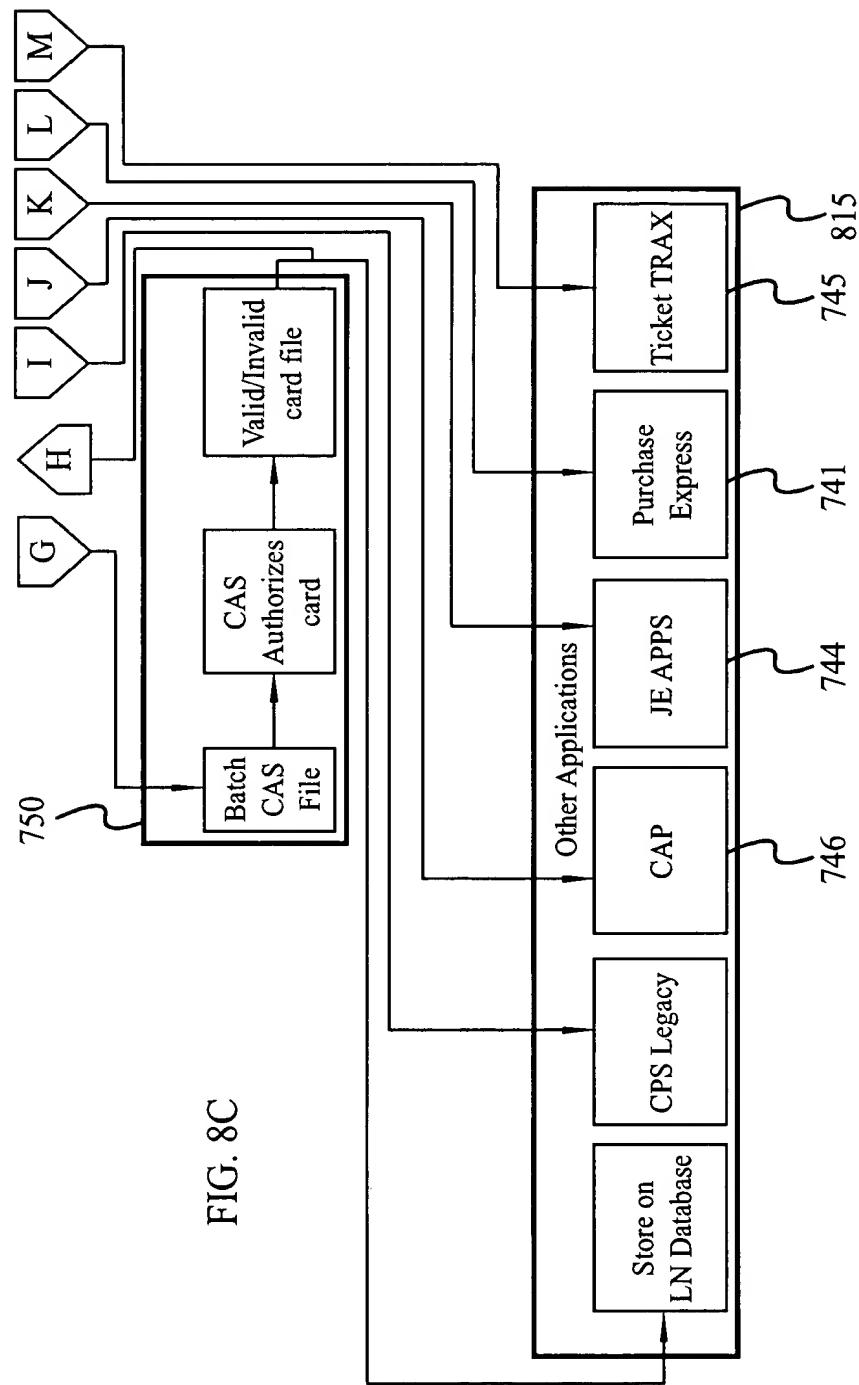


FIG. 8C

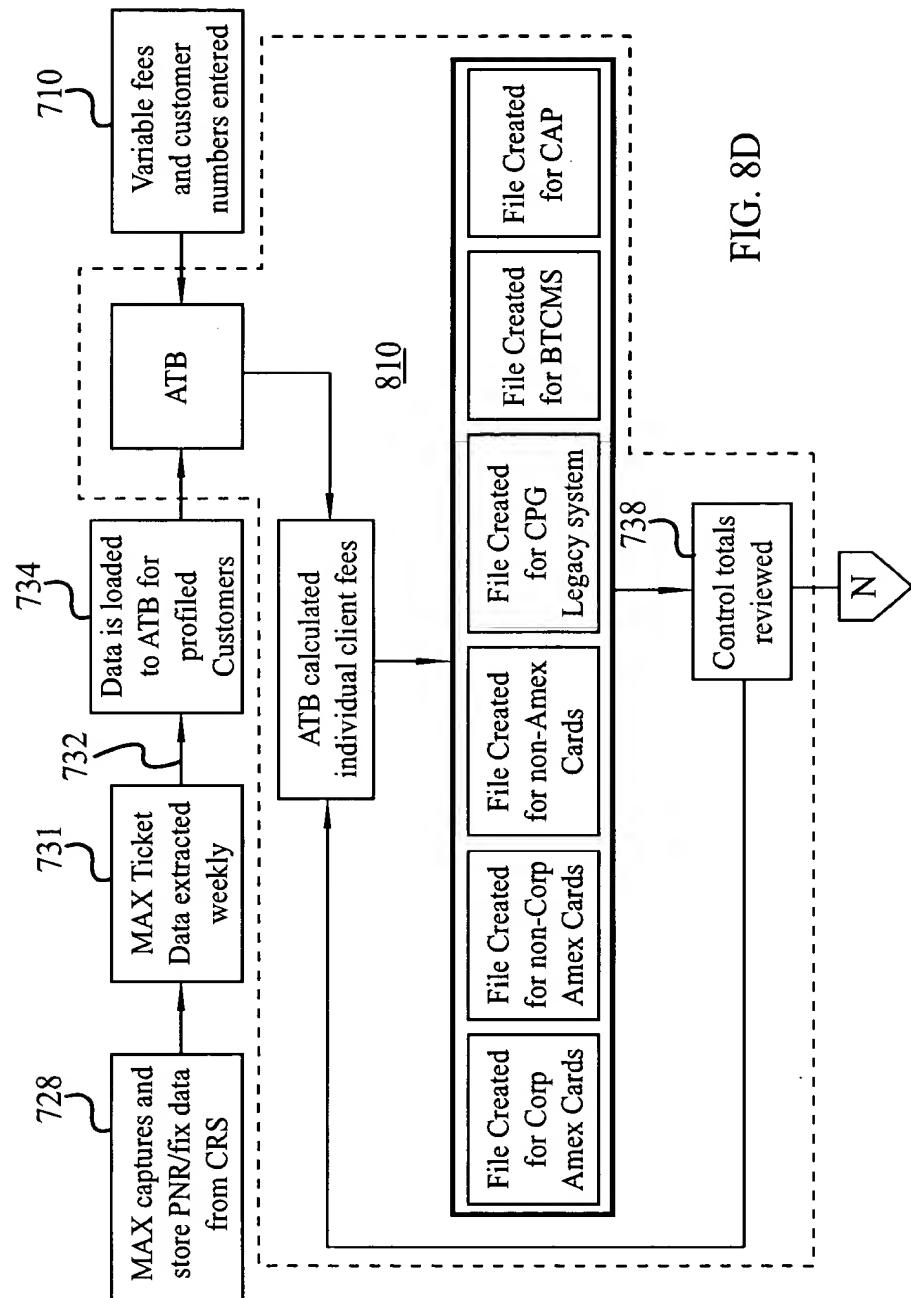


FIG. 8D

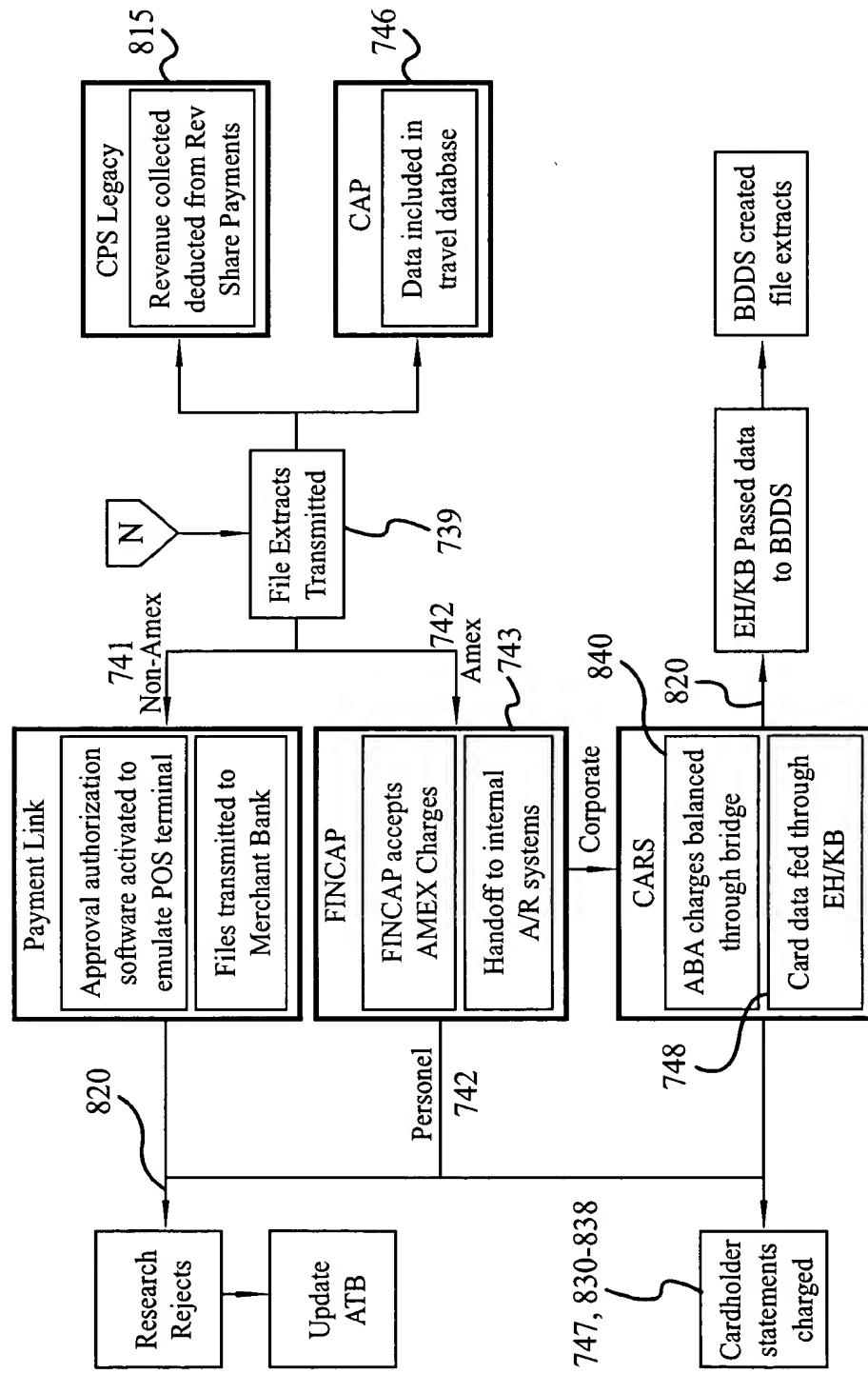


FIG. 8E

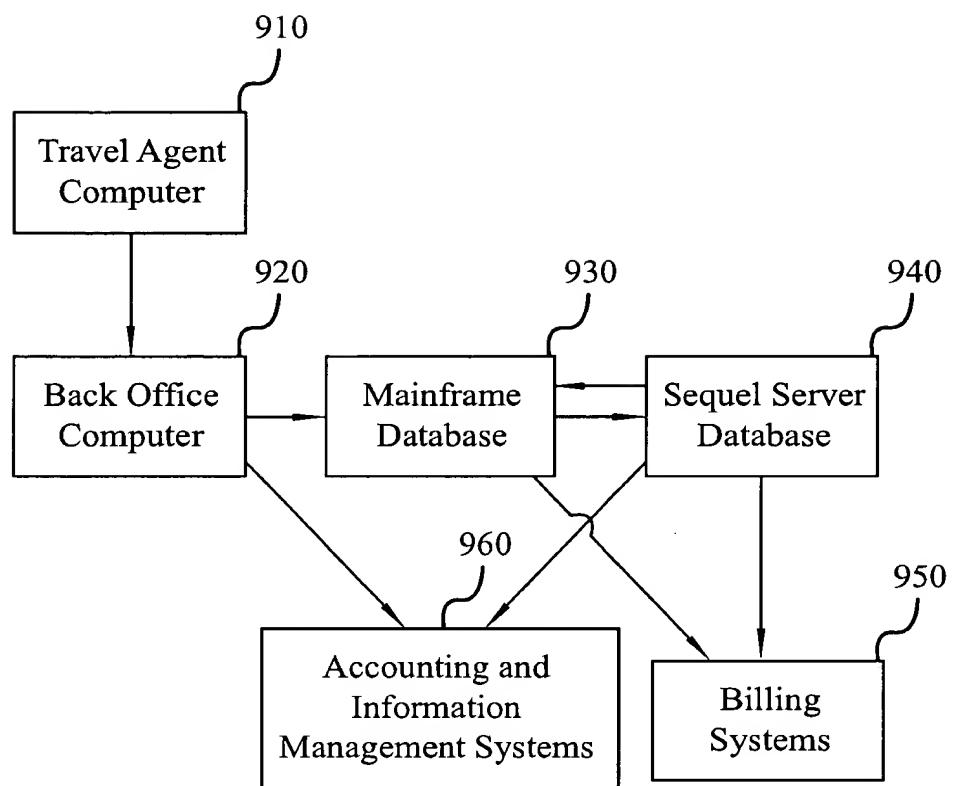


FIG. 9